G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

~~191~~ 1892-93
(In Utrai)

File No. 199

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Permanent Interest of the Mutrai Secretariat.

PREVIOUS REFERENCES. LATER REFERENCES.

Received from the Officer in Charge Huzoor State Treasury the an advance the sum of Rupees (200) two hundred only on account of Camp expenses of the Muzarai Secretary Vide Docket No dated 3rd June 1892.

Chief Secretary

Office of the Dewan of Mysore dated Bangalore 3rd June 1892

compd

Why this - The Amildar has to be competent to draw the advance himself - The Amildar has to get the requisite to be sent to the Treasury with the cheque book

Cheque book

+ The cheque book is only for advances drawing by the Chief in Dist Treasuries

(General Serial No. 50)

1892.

From The Secy to the Dewan
Mugrai Branch

To The Comptroller

Dated 4 June
Despatched
Received

Enclosures No. 1
General No. 264
No. 26

Has the honor to request that an advance of Rs. (200) two hundred only may be made from the Govt or State Treasury for the Camp expenses of the Mugrai Office to be adjusted by the undersigned on his return from Tour. He requested that the advance may be obliging him to do so.

2. The usual receipt is enclosed.

By

A. A

Secretary

Rec'd from the Hon. in Ch
Hugh State Treasury ~~this~~ an
advance
Treasury Warrant (200) Two hun.
dred only for the Camp
expenses of the undersigned
and his Pte Estabt proceed.
-ing on Circuit. Order No
2644 Instant
26

WA
Ley

Baguio
4/6/92

(General Serial No 30)

189

From

The ~~Chief~~ Secretary

To *Immigration Office*
The Comptroller
in Imprest

Dated 7th September 1892

Despatched 9th

Received

Enclosures No 3

General No 604 B

No 62

I request that account

This office docket
No 264/26 dated 4th June
1892.

Has the honor to
forward a ~~Bill~~ Bill for Rupees 167-5-3
being the amount of
Contingent Expenditure
incurred by this
Office upto date

~~References to be marked.~~

& to request that
the same may be
audited & returned
to this Office as
early as practicable.

2. The sum of Rs. 200/- drawn ~~in advance~~ from the Treasury in this office under receipt quoted above may be treated as Permanent (advance) of the Imprest Dept, the detailed bill of expenditure to be incurred therefrom being rendered by this office separately hereafter ~~at the close of each month~~ at the close of each month. A formal receipt in this connection is herein BOR enclosed.

As
Secy

Date	Particulars	Amount			Remarks.
2nd June 1892	Duffer cloths	1	2	-	
	Blue black Ink (one bottle)	-	10	-	For use
	Thread	-	10	-	in Head
	Gum	-	3	9	Quarters
	Red ink Powder	-	-	6	
	Paid for a Notice Board	2	11	3	V. No. 1
4th	Cart hire for Record Box &c from office to Bangalore Station	-	9	6	
	luggage charge from Bangalore to Mysore	-	4	-	
	Cart-hire for Record Box, furniture &c from Mysore Station to [illegible] (Paid by [illegible] Cart Hire) (Paid by [illegible] Head in addance)	1	8	-	Paid by Dy clerk
	6 Registered covers	1	-	-	
	M. O. Commission for the amount sent to H.Q. Peishkar at Trevelly	-	2	-	
5th	Cart-hire for Camp furniture, Record boxes &c from Office to Bangalore City Station	1	-	-	Paid by H.Q. Clerk when with Officer
	Luggage charge from Bangalore to Mysore	3	12	-	
	Cart hire from Mysore Station to Camp office	1	12	6	
	Telegram sent to Ch. Secy from Mysore	1	-	-	
	Ropes for camp use	-	4	-	
	Twine	-	1	-	
	Duffar cloths purchased a Second time	1	2	-	For Camp use
	Blue black ink	-	12	-	
	Ink bottles 3	-	1	6	
	Red Ink Powder	-	-	6	
12th	Two mats purchased for Camp use	-	9	-	
13th	Excess postage paid for a cover	-	1	-	V. No. 3
15th	Do	-	1	-	
17th	Cart hire from Camp office to Mysore Stn	-	6	-	
"	Do from Bangalore Stn to Office	-	7	-	
18th	Telegram sent from Mysore to H.Q. Quarter Office	1	-	-	
	Excess postage paid	-	2	-	
21st	Cart hire to Bangalore Rly Station	-	4	-	
	Do from Mysore Station to Camp office	-	4	-	
25th	Do from Mysore [illegible] Note with Camp Records &c	4	10	-	

2. The sum of Rs 200/- drawn ~~in~~ ..... ~~drawn~~ from the Treasury in this office under the head quoted above may be treated as Permanent (advance) of the Imprest Dept, the detailed bill of expenditure to be incurred therefrom being rendered by this office separately hereafter ~~at the close of the month~~ at the close of each month ~~of each month~~ at formal receipt in this connection is herein BO enclosed.

as

Asst

Contingent expenses of the Mysore Branch, Dewan's Office

Date	Particulars	Amount			Remarks
20 June 1892	Dafter cloths	1	2	-	
	Blue black Ink (one bottle)	-	10	-	For use
	Thread	-	10	-	in Head
	Gum	-	3	9	Quarters
	Red ink Powder	-	-	6	
	Paid for a Notice Board	2	11	3	V No 1
4th	Cart hire for Record Box &c from office to Bangalore Station	-	9	6	
	gage charge from Bangalore to Mysore	-	4	-	
	Cart-hire for Record Box, furniture &c from Mysore Station to [illegible] (Paid by [illegible] clerk)	1	8	-	Paid by Dy clerk
	6 Registered covers	1	-	-	
	M O. commission for the amount sent to H.Q. Bangalore at Irwin	-	2	-	
	Cart-hire for Camp furniture, Record boxes &c from office to Bangalore City Station	1	-	-	Paid by H.Q. Clerk
	Luggage charge from Bangalore to Mysore	3	12	-	
	Cart hire from Mysore Station to Camp office	1	12	6	When with Officer
	Telegram sent to Ch. Secy from Mysore	1	-	-	
	Ropes for camp use	-	4	-	
	Twine	-	1	-	
	Daftar cloths purchased a second time	1	2	-	
	Blue black ink	-	12	-	For Camp use
	Ink bottles 3	-	1	6	
	Red Ink Powder	-	-	6	
12th	Two mats purchased for Camp use	-	9	-	
13th	Excess postage paid for a cover	-	1	-	V.No. 3
15th	Do	-	1	-	
17th	Cart hire from Camp office to Mysore Stn	-	6	-	
	Do from Bangalore Stn to Office	-	7	-	
18th	Telegram sent from Mysore to H.Q. Quarter Office	1	-	-	
	Excess postage paid	-	2	-	
21st	Cart hire to Bangalore Rly Station	-	4	-	
	Do- from Mysore Station to Camp office	-	4	-	
25th	Do- from Mysore to Hebbal with Camp Records &c	4	10	-	

	Brought forward	26	6	6
25th June	Oil for camp use at Melkote from 25th June to 6th July	–	13	4
27th	Gum	–		1
	match box	–	–	2
7th July	Cart hire from Melkote to Mysore with Records	3	5	–
8th	Do. from Camp office to Mysore Rly Station	–	5	9
	Luggage charge from Mysore to Bangalore	1	8	–
	Cart-hire from Bangalore Stn: to Office	–	8	6
11th	Do. from Mysore camp office to Station	1	8	–
	Luggage charge from Mysore to Bangalore	2	4	–
	Gum	–	–	
	Cart hire from Bangalore Stn: to Office	1	2	–
	Oil for camp use at Mysore from 5th June to 10th July	2	7	
17th	Cart-hire to and from Bangalore Stn: as route to Ca	–	7	6
	Note Paper to Officer	–	4	6
23rd	~~Allowance~~ to D. Chelaviengar, clerk as per memo dt 23rd July 92	2	–	–
	do Ramaswamy Peon (Temporary) – do – (for June)	4	–	
25th	Court fee Stamp for Power of Attorney	–	8	–
26th	Cart hire for Records from Officer's house to Office	–	5	–
29th	Do. from Office to City Station	–	8	–
	Do. from Mysore Stn to ~~the Cutcherry Office~~	–	6	–
	Match box	–	–	2
30th	Coolie to carry Stationery to City Station	–	2	–
	Cart hire from Officer's house to Station with Records	–	6	–
	Do- from Mysore Station to Guest's Quarters	–	8	–
	Gum	–	–	3
	Blue black ink bottles two	1	6	–
3-8-92	art-hire from ~~Guest's Quarters~~ Cutcherry to Mysore Railway Station	–	8	–
	Do- from Bangalore Station to Office	–	7	–
7th	Dafter cloths	1	1	–
	Thread	–	9	–
	Gum	–	3	–
	Paper clip	–	4	–
	Pins	–	3	–
8th	Peon Ramaswamy's pay for July	4	–	–
	Clerk Chelaviengar's allowance for do	2	–	–
11th	Cart-hire from Officer's House to Office for Records	–	6	–

	Brought forward	60	11	8
5th to 14th July 92	Cooly paid for removing the Office furniture, Records &c from the third Storey to Excise Office (now Mysore)	10	14	10
7th	Cooly for cleaning Officer's and Office rooms and for removing the mats to the Stables	2		
5th	Cooly for furniture brought from Cantonement	–	6	–
6th	and Painter for painting on the doors of the Upper rooms lately occupied as Mysore Secretary's Office "Mysore Secretary" to have of the Accounts &c &c	9	–	–
	Insurance fee and M O Commission for remitting	3	14	–
	3 locks purchased for Stationery Almirahs	2	4	–
	2 Waste Paper baskets for Office use	–	8	–
19th	Paid for whitewashing 2 new rooms lately occupied	7	–	–
	For one basket and a pot bought by Mr Dwyer Supt	–	3	6
21st	One brass lock for an Almirah in the Officer's room	–	12	–
	Cart hire to carry 1 Almirah to Officer's house from Office	–	7	–
23rd	Do. from Office to City Station to carry Camp furniture	–	6	–
	Bought one Key to camp box	–	1	–
	Cart hire from Office to City Station	–	8	9
22nd	Do. from Mysore Station to Coorg Office at Mysore	–	6	6
23rd	Do – Do –	–	6	–
	Bought Candles for camp use	–	10	–
	Oil bought for camp use from 22nd to 29th	1	8	–
	Match box	–	–	6
	Cart hire for Record box &c from Mysore and Frauch Rocks to Melkote on the 25th & from Melkote to Frauch Rocks on the	9	–	–
	One Mysore bottle and ⅔ Nibs	–	1	–
31st Aug. 1st Sept.	Cart hire for camp furniture from City Station Officer's house and to Office & to the Rly Station at Mysore	1	10	–
1st	Paid to Carpenter as per bill attached	6	10	6
	Paid for one Pen cutter bought of Messrs Spencer & Co.	6	–	–
	Clerk Chelavingar's allowance for August	2	–	–
	Peon Ramaswamy's do	4		–
3rd	Registered Covers	1	–	–
	One Signature Pad (bought)	–	1	–
	Paid for matting the new Office rooms	13	8	–
31-8-92	One Bottle blue black ink	–	1	–
	Total Rupees one hundred and forty seven annas five and pies three	147	5	3

4/9/92

(General Serial No. 30) 369

1892 SEP 92 55

From

The Comptroller

To

The Secretary to the Dewa in the Revenue Department

Dated 12th

Despatched 14 September

Received

Enclosures No.

General No. 1665

No.

noted

With reference to Para 2 of this docket No. 604 C/62 dated 7th September 1892 I have the honor to state that the sum of Rs 200/- drawn from the State Huzur Treasury in June 1892 as an advance for contingent expenses of this department, has been adjusted in the accounts for July 1892 by debit to Permanent advance and credit to Advances Recoverable as requested in the above and to request that expenditure incurred out of that amount may be drawn on abstract contingent bills to

to resorp the permanent advance.

Thanks Ted Comptroller
for Jason Wroth Ted Williams

For Comptroller

MUZARAI.

(General Serial No. 30.)

OFFICE OF THE
MUZRAI
BRANCH
DEWAN OF MYSORE

1894.

From The Officer in charge of
State Huzur Treasury

To The Muzrai Secretary

Dated 9th March 94

Despatched 10

Received 10 · 3 · 94

Enclosures No.

General No. 244
~~Muzarai F. No.~~

Requesting to furnish at an early date a statement of Contingent allotments placed at his disposal for the current official year.

Mysore Govt. Central Press, Bangalore.—26-9-93-1,000.

the Same Rec 10389 10/4/94

MUZARAYI.

(General Serial No. 30.)

1894.

From

To The officer in charge of the State Hudzur Treasury

Dated 10th April /94

Despatched 11

Received

Enclosures No.

General No. 1038
Muzarayi. F. No.

His No. 244 of the 9th Ultimo requesting to be furnished with a statement of contingent allotments placed at the disposal of the Muzrai Branch of the Dewan's office for the current official year.

—u—

In reply has the honor to state that the contingent allotment of this office for the current

173

Gen. Serial No. 30.]

1894

MUZARAI.

From The Officer in charge of S. Nuzur Fry

To The Muzrai Secretary

Dated 15th

Despatched 19th September 1894

Received 19. 9. 94

Enclosures No.

General No. 118

~~Muzrai F. No.~~

Requesting to be furnished with a statement of contingent allotments for the year 1894-5.

To the Samelu 82/8 21/9/94

for the current official year amounts to Rs. 1200/.

By Order

As

Secretary.
6.7.

No 3229 22/11/94

Copy to the Comptroller to the Govt of Mysore for information with reference to his Cir: letter No. 1614-9 dated 12th Sept. 94.

By order

As

Secretary.
6.7.